

# Site Level OSH Objectives

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# BNL Site Level OSH Objectives

- Site Level OSH (and EMS) Objectives can be found at:  
[http://www.bnl.gov/esh/shsd/OHSAS/WordDocs/Site\\_Program\\_files/FY08\\_Combined\\_ESH\\_objectives\\_and\\_targets\\_final.doc](http://www.bnl.gov/esh/shsd/OHSAS/WordDocs/Site_Program_files/FY08_Combined_ESH_objectives_and_targets_final.doc)
- BNL Injury Statistics can be found at:  
<https://intranet.bnl.gov/esh/shsd/seg/injuryStats.aspx>
- Safety Observation reports can be found at:  
<https://sbms.bnl.gov/stop2/reports.cfm>
- FY08 OHSAS 18001 Internal Audit can be found at:  
[http://www.bnl.gov/esh/shsd/OHSAS/PDF/2008%20Site%20Internal%20Assessment%20Report%](http://www.bnl.gov/esh/shsd/OHSAS/PDF/2008%20Site%20Internal%20Assessment%20Report%20)

# Improve ESH Document Control in BNL Operations and Facilities

- Line Organization Level Findings:
  - Documentation (4.4.4) – 1 Minor Nonconformance and 12 Opportunities for Improvement
  - Control of Documents (4.4.5) – 1 Minor Nonconformance and 11 Opportunities for Improvement
- Institutional Findings:
  - Documentation (4.4.4) – None
  - Control of Documents (4.4.5) – 2 Minor Nonconformances

# Improve ESH Document Control in BNL Operations and Facilities

- Institutional Findings:
  - The Internal Control Document Subject Area in the 2006 version is missing some elements needed for OHSAS. The 2008 draft needs to be finalized, approved, and posted on the SBMS web. (Site Audit)
  - External document control requires procedure review. (EENS roll-up)